

Wednesday, 5/16/2007 1:29:18 PM
Kim Johnston

Process Sheet

24

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HIGH SLOPE CONSOLE INSTALLATION
Job Number : 32390
Estimate Number : 11629
P.O. Number : N/A Part Number : D206549013
This Issue : 5/16/2007 S.O. No. : N/A Drawing Number : N/A
Prsht Rev. : NC Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB Drawing Revision : N/A
Previous Run : 31269 Material : N/A
Due Date : 6/12/2007 Qty: 5 Um: Each
Written By :
Checked & Approved By : 07.05.16
Comment : Est Rev:A New Issue 06-01-03 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD206-549-013 CHG002

KS 07.05.31

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D2163 Angle



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Qty	Part Number	Description	Batch
1	D2163	Cap Angle	1321924

4.0 D206547043 Avionics Console



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Qty	Part Number	Description	Batch
1	D206-547-043	Avionics Console	1331295

5.0 D20654711 Angle, Console



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Qty	Part Number	Description	Batch
2	D206-547-11	Angle, Console	1332748

6/7/06
7/5/31
59

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ☒ Date: 07/06/06
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HIGH SLOPE CONSOLE INSTALLATION

Job Number: 32390

Part Number: D206549013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 28.0000 Each(s)/Unit Total : 140.0000 Each(s)

Qty	Part Number	Description	Batch
28	MS20470AD4-5	Rivet,	M102455 ✓ ✓

7.0

AN960JD10L

Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total : 70.0000 Each(s) *

Qty	Part Number	Description	Batch
14	AN960JD10L	Washer	M103044 ✓ ✓

8.0

MS27039108

Screw



Comment: Qty.: 14.0000 Each(s)/Unit Total : 70.0000 Each(s) * 428 ✓

Qty	Part Number	Description	Batch
14	MS27039-1-08	Screw	M13351 ✓ 7/8/31 500 (5) M103715 (28)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-549-013

Location: A

PPP Rev: A

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W 07/06/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries